STATION:
 WRMJ-FM
 ORDER#: 3178869
 DATE:
 10/17/2020

 MARKET:
 UM - Aledo, IL
 AMOUNT: \$267.20
 AGENCY:
 MEDIA FINANCIAL SERVICES

Invoices@MediaFinancial.com

REP: Regional Reps Non-Rep SPOTS: 28

MOD: Stn Ver: 1 Last:

SALES OFFICE: PHILADELPHIA SLS PH: 216 535 3967

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4391606

ADVERTISER: Kilbride for Supreme Court Judge AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

Cmte

PRODUCT: Est 10118 10/20-10/26 AGY EST: 10118 Invoices@MediaFinancial.com

FLIGHT: 10-20-2020 TO 10/26/2020 [X]Unwired []Spot []Mod

TOT # OF WEEKS: 1

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SEC. DEMO: SPOT TYPE: LAST SENT: 10/17/2020 13:24

COMMENTS

10/17/2020: New URGENT order. Continue current copy UFN. Please confirm ASAP TODAY in RX if you are set up or to political support@genmediapartners.com. Thanks!

10/17/2020: flight dates: 10/20-10/26

Send invoices electronically.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

WEEK#1 10/20/2020 To 10/26/2020 WK TOT \$267.20 WK TOTAL SPOTS 28

МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF/M	6:00AM	10:00AM	60	10/20/2020	10/26/2020	8	\$9.40	\$75.20
	2		TuWThF/M	10:00AM	3:00PM	60	10/20/2020	10/26/2020	8	\$9.40	\$75.20
	3		TuWThF/M	3:00PM	7:00PM	60	10/20/2020	10/26/2020	8	\$10.80	\$86.40
	4		SS	6:00AM	7:00PM	60	10/24/2020	10/25/2020	4	\$7.60	\$30.40

TOTAL	Oct	Nov							Total
SPOT	28	0							28
CASH	267.20	0.00							267.20
TOTAL	267.20	0.00						Page	267.20